

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2009-_____

FOR
CITY OF BAKERSFIELD
WASTEWATER TREATMENT PLANT NO. 3
KERN COUNTY

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This Monitoring and Reporting Program (MRP) is required pursuant to California Water Code (CWC) section 13267.

The Discharger shall not implement any changes to this MRP unless and until the Regional Water Board adopts, or the Executive Officer issues, a revised MRP. Changes to sample location shall be established with concurrence of Regional Water Board staff, and a description of the revised stations shall be submitted for approval by the Executive Officer.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. All analyses shall be performed in accordance with **Standard Provisions and Reporting Requirements for Waste Discharge Requirements**, dated 1 March 1991 (Standard Provisions).

Field test instruments (such as pH) may be used provided that the operator is trained in the proper use of the instrument and each instrument is serviced and/or calibrated at the recommended frequency by the manufacturer or in accordance with manufacturer instructions.

Analytical procedures shall comply with the methods and holding times specified in the following: *Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater* (EPA); *Test Methods for Evaluating Solid Waste* (EPA); *Methods for Chemical Analysis of Water and Wastes* (EPA); *Methods for Determination of Inorganic Substances in Environmental Samples* (EPA); *Standard Methods for the Examination of Water and Wastewater* (APHA/AWWA/WEF); and *Soil, Plant and Water Reference Methods for the Western Region* (WREP 125). Approved editions shall be those that are approved for use by the United States Environmental Protection Agency or the California Department of Public Health's Environmental Laboratory Accreditation Program). The Discharger may propose alternative methods for approval by the Executive Officer.

If monitoring consistently shows no significant variation in magnitude of a constituent concentration or parameter after at least 12 months of monitoring, the Discharger may request this MRP be revised to reduce monitoring frequency. The proposal must include adequate technical justification for reduction in monitoring frequency.

A glossary of terms used within this MRP is included on [page 9](#) and a list of the constituents required for the monitoring of Priority Pollutants is included in Table 1, which is on [page 10](#).

INFLUENT MONITORING

Influent samples shall be collected at the inlet of the headworks at approximately the same time as the effluent samples. Influent monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Continuous	Flow	mgd	Meter
Continuous	pH	pH Units	Meter
Weekly	BOD ₅	mg/L	24-hour composite
Weekly	TSS	mg/L	24-hour composite
Monthly	Monthly Average Flow	mgd	Computed

EFFLUENT MONITORING

Effluent samples shall be collected just prior to discharge to the storage reservoirs or to the reclamation areas. Effluent monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Daily ¹	pH	pH Units	Grab
Twice Weekly	EC	umhos/cm	24-hour composite
Twice Weekly	BOD ₅	mg/L	24-hour composite
Twice Weekly	CBOD	mg/L	24-hour composite
Twice Weekly	TSS	mg/L	24-hour composite
Monthly	Nitrate as N	mg/L	24-hour composite
Monthly	TKN	mg/L	24-hour composite
Monthly	Ammonia	mg/L	24-hour composite
Monthly	Total Nitrogen	mg/L	Computed
Monthly	TDS	mg/L	24-hour composite
Monthly	Chloride	mg/L	24-hour composite
Monthly	Sodium	mg/L	24-hour composite
Annually ²	General Minerals	mg/L	24-hour composite
Annually ²	Priority Pollutants (see Table 1)	Varies ³	Varies

¹ Excluding weekends and holidays.

² Sampling may coincide with timing of pretreatment sampling.

³ mg/L or ug/L, as appropriate.

In addition to the analyses listed above, effluent from the tertiary treatment plant that is used on nearby green belts or otherwise recycled shall be additionally analyzed for the following:

<u>Frequency</u> ¹	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Continuous	Turbidity	NTU	Meter
Daily	Total Coliform Organisms	MPN/100 mL	Grab

¹ Whenever Disinfected Tertiary Recycled Water is discharged into the storage tank.

POND MONITORING

Effluent pond monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Weekly	DO	mg/L	Grab
Weekly	Freeboard	Feet ¹	Grab

¹ To nearest tenth of a foot

Permanent markers (e.g., staff gauges) shall be placed in storage ponds. The markers shall have calibrations indicating water level at the design capacity and available operational freeboard.

The Discharger shall inspect the condition of the disposal ponds once per week and write visual observations in a bound logbook. Notations shall include observations of whether weeds are developing in the water or along the bank, and their location; whether dead algae, vegetation, scum, or debris are accumulating on the disposal pond surface and their location; whether burrowing animals or insects are present; and the color of the reservoirs (e.g., dark sparkling green, dull green, yellow, gray, tan, brown, etc.).

PERCHED GROUNDWATER MONITORING

The Discharger shall monitor all piezometers in its Perched Groundwater Monitoring Network, and any additional piezometers installed pursuant to this MRP, for the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Quarterly	Depth to groundwater	Feet ¹	Measured
Quarterly	Groundwater Elevation	Feet ²	Computed
Quarterly	EC	umhos/cm	Grab

¹ To nearest tenth of a foot

² To nearest tenth of a foot above Mean Sea Level

UNCONFINED GROUNDWATER MONITORING

After measuring water levels and prior to collecting samples, each monitoring well shall be adequately purged to remove water that has been standing within the well screen and casing that may not be chemically representative of formation water. Depending on the hydraulic conductivity of the geologic setting, the volume removed during purging is typically from 3 to 5 volumes of the standing water within the well casing and screen, or additionally the filter pack pore volume.

The Discharger shall monitor all wells in its Unconfined Groundwater Monitoring Network, and any additional wells installed pursuant to this MRP, for the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Quarterly	Depth to groundwater	Feet ¹	Measured
Quarterly	Groundwater Elevation	Feet ²	Computed
Quarterly	pH	pH Units	Grab
Quarterly	EC	umhos/cm	Grab
Quarterly	Nitrate	mg/L (as N)	Grab
Quarterly	Total Nitrogen	mg/L	Grab
Quarterly	Total Organic Carbon	mg/L	Grab
Quarterly	TDS	mg/L	Grab
Quarterly	Chloride	mg/L	Grab
Quarterly	Sodium	mg/L	Grab
Quarterly	Arsenic	ug/L	Grab
Quarterly	Iron	ug/L	Grab
Quarterly	Manganese	ug/L	Grab
Annually	General Minerals	mg/L	Grab

¹ To nearest tenth of a foot

² To nearest tenth of a foot above Mean Sea Level

SOURCE WATER MONITORING

For each source (either well or surface water supply), the Discharger shall calculate the flow-weighted average concentrations for the specified constituents utilizing monthly flow data and the most recent chemical analysis conducted in accordance with Title 22 drinking water requirements. Alternatively, the Discharger may establish representative sampling stations within the distribution system serving the same area as is served by WWTP No. 3.

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Monthly	EC	mg/L	Computed average
Annually	General Minerals	mg/L	Computed average

SLUDGE MONITORING

Sludge shall be sampled for the following constituents:

Arsenic	Lead	Nickel
Cadmium	Mercury	Selenium
Copper	Molybdenum	Zinc
Organic Nitrogen	Ammonia Nitrogen	Total Solids

Monitoring shall be conducted as required in Title 40 of the Code of Federal Regulations (40 CFR), Part 503.8(b)(4). The constituents listed above shall be monitored at the following frequency, depending on volume of sludge generated:

<u>Volume Generated (dry metric tons/year)</u>	<u>Frequency</u>
0 to 290	Annually
290 to 1,500	Quarterly
1,500 to 15,000	Bimonthly (six samples per year)
Greater than 15,000	Monthly

The Discharger shall demonstrate that treated sludge (i.e., biosolids) meets Class A or Class B pathogen reduction levels by one of the methods listed in 40 CFR, Part 503.32.

The Discharger shall track and keep records of the operational parameters used to achieve Vector Attraction Reduction requirements in 40 CFR, Part 503.33(b).

REPORTING

All monitoring results shall be reported in **Quarterly Monitoring Reports** which are due by the first day of the second month after the calendar quarter. Therefore, monitoring reports are due as follows:

First Quarter Monitoring Report:	1 May
Second Quarter Monitoring Report:	1 August
Third Quarter Monitoring Report:	1 November
Fourth Quarter Monitoring Report:	1 February.

A transmittal letter shall accompany each monitoring report. The transmittal letter shall discuss any violations that occurred during the reporting period and all actions taken or planned for correcting violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions or a time schedule for implementing the corrective actions, reference to the previous correspondence is satisfactory.

The following information is to be included on all monitoring reports, as well as report transmittal letters:

Discharger Name
Facility Name
Monitoring and Reporting Program Number
Contact Information (telephone and email)

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner that illustrates clearly, whether the Discharger complies with waste discharge requirements.

In addition to the details specified in Standard Provision C.3, monitoring information shall include the method detection limit (MDL) and the Reporting limit (RL) or practical quantitation limit (PQL). If the regulatory limit for a given constituent is less than the RL (or PQL), then any analytical results for that constituent that are below the RL (or PQL) but above the MDL shall be reported and flagged as estimated.

Laboratory analysis reports do not need to be included in the monitoring reports; however, the laboratory reports must be retained for a minimum of three years in accordance with Standard Provision C.3.

All monitoring reports shall comply with the signatory requirements in Standard Provision B.3. Monitoring data or discussions submitted concerning WWTF performance must also be signed and certified by the chief plant operator. If the chief plant operator is not in direct line of supervision of the laboratory function for a Discharger conducting any of its own analyses, reports must also be signed and certified by the chief of the laboratory.

All monitoring reports that involve planning, investigation, evaluation, or design, or other work requiring interpretation and proper application of engineering or geologic sciences, shall be prepared by or under the direction of persons registered to practice in California pursuant to California Business and Professions Code sections 6735, 7835, and 7835.1.

A. All Quarterly Monitoring Reports shall include the following:

Wastewater reporting:

1. The results of influent, effluent, and pond monitoring specified on [pages 2 and 3](#).
2. For each month of the quarter, calculation of the maximum daily flow and the monthly average flow.
3. For each month of the quarter, calculation of the 12-month rolling average EC of the discharge using the EC value for that month averaged with the EC values for the previous 11 months.

4. For each month of the quarter, calculation of the monthly average effluent BOD and TSS concentrations, and calculation of the percent removal of BOD and TSS compared to the influent.
5. A summary of the notations made in the pond monitoring log during each quarter. The entire contents of the log do not need to be submitted.

Groundwater reporting:

1. The results of perched and unconfined groundwater monitoring specified on [pages 3 and 4](#).
2. For each monitoring well, a table showing constituent concentrations for at least five previous years, up through the current quarter.
3. A groundwater contour map based on groundwater elevations for that quarter. The map shall show the gradient and direction of groundwater flow under/around the facility and/or effluent disposal area(s). The map shall also include the locations of monitoring wells and wastewater storage and discharge areas.

Source water reporting, including the results of EC monitoring specified on page 6, and supporting calculations.

B. Fourth Quarter Monitoring Reports, in addition to the above, shall include the following:

Pretreatment reporting in accordance with Standard Provision E.7 and describing progress towards correction of any deficiencies noted during audit or pretreatment compliance inspections by the Central Valley Water Board or U.S. EPA. Signed copies of the pretreatment reports shall also be submitted to U.S. EPA, Region 9 and the State Water Board.

Wastewater treatment facility information:

1. The names, certificate grades, and general responsibilities of all persons in charge of wastewater treatment and disposal.
2. The names and telephone numbers of persons to contact regarding the WWTF for emergency and routine situations.
3. A statement certifying when the flow meter and other monitoring instruments and devices were last calibrated, including identification of who performed the calibrations (Standard Provision C.4).
4. A statement whether the current operation and maintenance manual, sampling plan, and contingency plan, reflect the WWTF as currently constructed and operated, and the dates when these documents were last reviewed for adequacy.
5. The results of an annual evaluation conducted pursuant to Standard Provision E.4 and a figure depicting monthly average discharge flow for the previous five calendar years.

Sludge sampling records shall be retained for a minimum of five years in accordance with 40 CFR, Part 503.17. A log shall be kept of sludge quantities generated and of handling,

application, and disposal activities. The frequency of entries is discretionary; however, the log should be complete enough to serve as a basis to report sludge monitoring. Sludge reporting shall include:

1. The results of sludge monitoring specified on [page 7](#).
2. The amount of sludge generated that year, in dry metric tons, and the amount accumulated from previous years.
3. Demonstrations of pathogen reduction methods and vector attraction reduction methods, as required in 40 CFR, Parts 503.17 and 503.27, and certifications.
4. A description of disposal methods, including the following information related to the disposal methods used at the WWTF. If more than one method is used, include the percentage of sludge production disposed of by each method.
 - a. For landfill disposal, include: the name and location of the landfill receiving the sludge, and the Order number of WDRs that regulate it.
 - b. For land application, include: the location of the site, and the Order number of any WDRs that regulate it.
 - c. For incineration, include: the name and location of the site where sludge incineration occurs, the Order number of WDRs that regulate the site, the disposal method of ash, and the name and location of the facility receiving ash (if applicable).
 - d. For composting, include: the location of the site, and the Order number of any WDRs that regulate it.

The Discharger shall implement the above monitoring program on the first day of the month following adoption of this Order.

Ordered by: _____

PAMELA C. CREEDON, Executive Officer

(Date)

JSP/DKP: 6/9/09

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GLOSSARY

BOD ₅	Five-day biochemical oxygen demand
CBOD	Carbonaceous BOD
DO	Dissolved oxygen
EC	Electrical conductivity at 25° C
FDS	Fixed dissolved solids
NTU	Nephelometric turbidity unit
TKN	Total Kjeldahl nitrogen
TDS	Total dissolved solids
TSS	Total suspended solids
Continuous	The specified parameter shall be measured by a meter continuously.
24-Hour Composite	Samples shall be a flow-proportioned composite consisting of at least eight aliquots.
Daily	Samples shall be collected every day.
Twice Weekly	Samples shall be collected at least twice per week on non-consecutive days.
Weekly	Samples shall be collected at least once per week.
Twice Monthly	Samples shall be collected at least twice per month during non-consecutive weeks.
Monthly	Samples shall be collected at least once per month.
Bimonthly	Samples shall be collected at least once every two months (i.e., six times per year) during non-consecutive months
Quarterly	Samples shall be collected at least once per calendar quarter. Unless otherwise specified or approved, samples shall be collected in January, April, July, and October.
Semiannually	Samples shall be collected at least once every six months (i.e., two times per year). Unless otherwise specified or approved, samples shall be collected in April and October.
Annually	Samples shall be collected at least once per year. Unless otherwise specified or approved, samples shall be collected in October.
mg/L	Milligrams per liter
mL/L	Milliliters [of solids] per liter
µg/L	Micrograms per liter
µmhos/cm	Micromhos per centimeter
mgd	Million gallons per day
MPN/100 mL	Most probable number [of organisms] per 100 milliliters
General Minerals	Analysis for General Minerals shall include at least the following:
	Alkalinity
	Bicarbonate
	Calcium
	Carbonate
	Chloride
	Hardness
	Magnesium
	Potassium
	Sodium
	Sulfate
	TDS
	General Minerals analyses shall be accompanied by documentation of cation/anion balance.

Table 1. Priority Pollutant Scan

<u>Inorganics</u>¹	<u>Organics</u>		
Antimony	Acrolein	3-Methyl-4-Chlorophenol	Hexachlorobenzene
Arsenic	Acrylonitrile	Pentachlorophenol	Hexachlorobutadiene
Beryllium	Benzene	Phenol	Hexachlorocyclopentadiene
Cadmium	Bromoform	2,4,6-Trichlorophenol	Hexachloroethane
Chromium (III)	Carbon tetrachloride	Acenaphthene	Indeno(1,2,3-c,d)pyrene
Chromium (VI)	Chlorobenzene	Acenaphthylene	Isophorone
Copper	Chlorodibromomethane	Anthracene	Naphthalene
Lead	Chloroethane	Benzidine	Nitrobenzene
Mercury	2-Chloroethylvinyl Ether	Benzo(a)Anthracene	N-Nitrosodimethylamine
Nickel	Chloroform	Benzo(a)pyrene	N-Nitrosodi-n-Propylamine
Selenium	Dichlorobromomethane	Benzo(b)fluoranthene	N-Nitrosodiphenylamine
Silver	1,1-Dichloroethane	Benzo(g,h,i)perylene	Phenanthrene
Thallium	1,2-Dichloroethane	Benzo(k)fluoranthene	Pyrene
Zinc	1,1-Dichloroethylene	Bis(2-chloroethoxy) methane	1,2,4-Trichlorobenzene
Cyanide	1,2-Dichloropropane	Bis(2-chloroethyl) ether	
Asbestos	1,3-Dichloropropylene	Bis(2-chloroisopropyl) ether	<u>Pesticides</u>
	Ethylbenzene	Bis(2-Ethylhexyl)phthalate	Aldrin
	Methyl Bromide	4-Bromophenyl phenyl ether	alpha-BHC
<u>Dioxin Congeners</u>	Methyl Chloride	Butylbenzyl Phthalate	beta-BHC
2,3,7,8-TCDD	Methylene Chloride	2-Chloronaphthalene	gamma-BHC (Lindane)
1,2,3,7,8-PentaCDD	1,1,2,2-Tetrachloroethane	4-Chlorophenyl Phenyl Ether	delta-BHC
1,2,3,4,7,8-HexaCDD	Tetrachloroethylene (PCE)	Chrysene	Chlordane
1,2,3,6,7,8-HexaCDD	Toluene	Dibenzo(a,h)Anthracene	4,4'-DDT
1,2,3,7,8,9-HexaCDD	1,2-Trans-Dichloroethylene	1,2-Dichlorobenzene	4,4'-DDE
1,2,3,4,6,7,8-HeptaCDD	1,1,1-Trichloroethane	1,3-Dichlorobenzene	4,4'-DDD
OctaCDD	1,1,2-Trichloroethane	1,4-Dichlorobenzene	Dieldrin
2,3,7,8-TetraCDF	Trichloroethylene (TCE)	3,3'-Dichlorobenzidine	alpha-Endosulfan
1,2,3,7,8-PentaCDF	Vinyl chloride	Diethyl phthalate	beta-Endosulfan
2,3,4,7,8-PentaCDF	2-Chlorophenol	Dimethyl phthalate	Endosulfan Sulfate
1,2,3,4,7,8-HexaCDF	2,4-Dichlorophenol	Di-n-Butyl Phthalate	Endrin
1,2,3,6,7,8-HexaCDF	2,4-Dimethylphenol	2,4-Dinitrotoluene	Endrin Aldehyde
1,2,3,7,8,9-HexaCDF	2-Methyl-4,6-Dinitrophenol	2,6-Dinitrotoluene	Heptachlor
2,3,4,6,7,8-HexaCDF	2,4-Dinitrophenol	Di-n-Octyl Phthalate	Heptachlor epoxide
1,2,3,4,6,7,8-HeptaCDF	2-Nitrophenol	1,2-Diphenylhydrazine	Polychlorinated biphenyls
1,2,3,4,7,8,9-HeptaCDF	4-Nitrophenol	Fluoranthene	Toxaphene
OctaCDF		Fluorene	

¹ With the exception of wastewater samples, samples placed in an acid-preserved bottle for metals analysis must first be filtered. If filtering in the field is not feasible, samples shall be collected in unpreserved containers and submitted to the laboratory within 24 hours with a request (on the chain of custody form) to immediately filter then preserve the sample.

² Samples to be analyzed for volatile compounds and phthalate esters shall be grab samples; the remainder shall be 24-hour composite samples.